

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell Phones – Irrigation & CAD (PW) Department – Cost towards cell phone charge of Irrigation & CAD Department – Used by the Officer – Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt. No. 787

Dated: 14 -10-2009

ORDER:

Sanction is accord for incurring an expenditure not exceeding Rs.1,517/- (Rupees One thousand five hundred and seventeen only) towards the cell phone charges of the following cell phone used by the following officer for the month Sep, 2009.

S.No.	Cell Phone No.	Bill date	Expenditure	Used by
1.	9440810164	04-10-2009	Rs. 1,517=00 ----- Rs. 1,517=00 -----	Special Secretary to Govt., I&CAD (PW) Dept.
(Rupees One thousand five hundred and seventeen only)				

2. The Expenditure sanctioned shall be debited to “3451-Secretariat Economic Services – 090 –Secretariat – 25 Irrigation & CAD (PW) Department -130- Office Expenses – 131 S.P.T.Charges”.

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of “**Accounts Officer (CMTS) BSNL**” for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
JOINT SECRETARY TO GOVERNMENT**

To
The Irrigation & CAD (PW:OP:Claims) Department,
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER